

The regular meeting of the Wayne County Commissioners was held on this date with Commissioner Brian W. Smith presiding. The meeting was called to order by Chairman Smith with Commissioner Wendell R. Kay and Commissioner Joseph W. Adams present.

The Commissioners were presented with copies of the minutes of the meeting held February 22, 2018. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to approve the minutes of the said meeting.

Agenda

Scheduled to meet with the Commissioners: Craig Rickard, Planning Director - Planning Commission Annual Report; Grant approval for Solar Panels for Park Street Complex; Letter of Support – Wayne County Historical Society; Children & Youth Adoption Assistance Agreements; Salary Board meeting; Payment of bills.

Correspondence and Communications

The Commissioners received a thank you card from the 4-H Explorers Club.

Received notification regarding E.R. Linde Construction Corporation's application for an Air Quality General Permit for the Bedrock Quarry in Damascus Township.

Received a notice from Entech informing that Aqua Pennsylvania, Inc. intends to file a permit application for water treatment modifications for a location in Canaan Township.

Received a letter from the PA Fish and Boat Commission regarding the Hankins Pond Dam. The purpose of the letter is to notify that the Commission is requesting Dam Removal Authorization from PA-DEP Bureau of Waterways Engineering and Wetlands.

Received a request from the Wayne County Safety Kids Committee to once again hold the Safety Fair for Kids at the Park Street Complex on Saturday, May 19, 2018 from 10:00 a.m. to 1:00 p.m. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to approve the request to use the Park Street Complex for this event.

The Commissioners received a request from Lieutenant Governor Mike Stack to participate in the Blue Lights Campaign for colon cancer awareness during the week of March 5-11, 2018.

Received a letter from Chris Leet giving a two week notice of his retirement as a Data Collector in the Assessment office, effective February 28, 2018. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to accept this letter.

Received a letter from Peggy Siepiela informing that she is resigning from her position as Transportation Manager in the Wayne County Transportation department, effective March 9, 2018. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to accept the resignation letter.

Received a letter from Vicki Jones notifying that she is retiring from her position as a Bookkeeper in the Treasurer's office, effective May 11, 2018. A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to accept the letter and give their congratulations on Ms. Jones retirement.

Received a letter from Stacey Mizwinski informing of her resignation as a Case Manager in Wayne County Employment and Training, effective March 23, 2018. A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to accept the resignation letter.

Public Comment

There was no public comment.

March 1, 2018

New Business

Planning Director, Craig Rickard and Derrick Williams, Senior Planner, presented the Wayne County Planning Commission 2017 Annual Report as required by Act 247 of the PA Municipalities Planning Code. Mr. Rickard reviewed the document and all the activities listed for 2017 that took place in the County. After review of the report, Mr. Rickard stated that the Annual Report is available in the Planning Commission office and on-line. Mr. Rickard also stated that a copy will be mailed to all municipalities within the County. The Commissioners thanked Mr. Rickard, Mr. Williams and the entire Planning staff for the work they provide to the other County departments, as well as, the entire community of Wayne County.

The Commissioners granted approval for Mr. Jack Barnett to proceed with the grant application for the installation of solar panels at the Park Street Complex. The Grant Application is for the PA DCED Solar Energy Program. A motion was made by Commissioner Smith, seconded by Commissioner Adams and unanimous for Mr. Barnett to proceed with the Grant Application.

The Commissioners reviewed and ratified the letter of support for the Wayne Historical Society regarding the PHMC Keystone Grant Application for the interior restoration of the D & H Canal Park at Lock 31. A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to ratify the letter of support.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to execute the Adoption Assistance Agreements as submitted for the Children and Youth Services office.

A motion was made by Commissioner Kay, seconded by Commissioner Adams and unanimous to approve Paula Wehrmann, as a full-time Clerk Typist II in the Wayne County Transportation department, effective March 12, 2018.

At this time, the Commissioners recessed to hold a Salary Board meeting. See Salary Board minutes.

The Commissioners' meeting resumed.

Other Business

The Commissioners received a copy of the Treasurer's Report dated February 28, 2018.

A motion was made by Commissioner Adams, seconded by Commissioner Smith and unanimous to approve the following bills for payment, as presented, which includes Checks No. 88531 through 88656. Also included in the motion to approve were checks from the Human Services Agency and from Behavioral and Developmental Programs/Early Intervention.

Check	Vendor	Description	Amount
1823 EFT	WAYNE COUNTY GENERAL FUND	PR TRANSFER FOR PR 3/2	\$ 693,780.58
1913 EFT	EXPRESS SCRIPTS, INC	#KX5A ADM FEE 2/13-2/26	\$ 30,115.67
88531	DEBBIE ACE	FEB ADOPTION	\$ 756.00
88532	STEVE & ROSAURA ALMONTE	ADOPTON JAN & FEB	\$ 2,752.00
88533	AMERICAN UNITED LIFE INSURANCE CO	#615654 2/1	\$ 6,679.03
88534	AQUA PA	#0015181921083115 DUE 3/14	\$ 2,805.84
88535	AT & T	#0192771763001 DUE 3/11	\$ 90.89
88536	BECK PACKAGING CORPORATION	#10708 DTD 12/7	\$ 1,369.44
88537	BIMBO FOODS, INC	#6900806999999 DUE 2/24	\$ 222.14
88538	BIO-HAZ SOLUTIONS INC	#131156 PICK UP 1/29	\$ 40.00
88539	MELISSA BISHOP	FEB ADOPTION	\$ 1,120.00
88540	BLUE RIDGE COMMUNICATIONS	#0202137-02 DUE 3/2	\$ 350.81
88541	JOSHUA & HEATHER BREHA	FEB ADOPTION	\$ 1,036.00
88542	BUGAJ / FISCHER PC	#2764-001 SERVICES THRU 2/6/18	\$ 341.25
88543	JOSEPH BURNS	FEB ADOPTION	\$ 756.00
88544	CENTRAL RESTAURANT PRODUCTS	#337954 DTD 2/22	\$ 378.26
88545	CHILDREN'S ADVOCACY CENTER	EXPERT WITNESS TESTIMONY	\$ 1,000.00
88546	CHURCH STREET AUTOMOTIVE LLC	WC DA ACCT	\$ 161.25
88547	SCRANTON QUINCY AMBULANCE LLC	CHRISTOPHER B 1/14	\$ 381.89
88548	CONDUENT ENTERPRISE SOLUTIONS, LLC	#287589 DUE 3/23	\$ 313.42
88549	COUNTY OF NORTHAMPTON	WCCY JAN SERVICES	\$ 11,750.00

March 1, 2018

88550	JOAN MARIE COWELL	FC JAN	\$	283.00
88551	JOSEPH P CREMONA	JOSEPH R	\$	62.01
88552	DAMASCUS TOWNSHIP	SR CITIZEN MARCH RENT	\$	50.00
88553	DEAN FOWLER SERVICE STATION	#054451 JAN SERVICES	\$	218.10
88554	BONNIE & ANTHONY DECKER	FEB ADOPTION	\$	756.00
88555	WENDY DERRICK	FEB ADOPTION	\$	756.00
88556	DIAMOND MEDICAL SUPPLY	#11220 DTD 10/17	\$	963.01
88557	DIRLAM BROS LUMBER CO INC	#WAY280 DTD 2/15	\$	490.37
88558	EDWARDS BUSINESS SYSTEMS	#WC38 DUE 3/22	\$	53.17
88559	J C EHRLICH CO INC	#4389763 DUE 3/8	\$	88.00
88560	ELEGANTE LLC	WC EMA ACCT	\$	99.00
88561	BRENDAN ROBERT ELLIS	PD FEBRUARY	\$	600.00
88562	DAPHINE & TIMOTHY ELLIS	FEB ADOPTION	\$	756.00
88563	COLLEEN & TIMOTHY FILA	FEB ADOPTION	\$	756.00
88564	SOURCE SECURITY & COMMUNICATIONS INC	JOB CENTER TEST	\$	300.00
88565	FORENSIC ASSOCIATES OF NEPA	WC CORONER ACCT	\$	2,200.00
88566	KATE & WILLIAM FOSTER	FEB ADOPTION	\$	756.00
88567	FOUNDATION RADIOLOGY GROUP PC	MARK B 1/24	\$	105.26
88568	FRITZ BROS INC	#WAY222 DUE 3/10	\$	426.55
88569	FROMM ELECTRIC SUPPLY CORP	#231549 DTD 2/20	\$	1.08
88570	GATEHOUSE MEDIA NEPA	PRIVATE DETECTIVE ACT	\$	195.30
88571	GEO W KINSMAN INC	#W00072 DTD 2/18	\$	54.00
88572	COURTNEY & THOMAS GILMOUR	FEB ADOPTION	\$	1,512.00
88573	KAREN GLINSKY	TRAINING MILEAGE	\$	590.40
88574	GOVERNMENT SOFTWARE SERVICES INC	WC TAX CLM ACCT	\$	2,458.50
88575	GRAINGER INC	#863042495 DUE 3/18	\$	111.80
88576	JOSEPH & NICOLE GRANVILLE	FEB ADOPTION	\$	1,512.00
88577	PHILIP C GUTHERZ	WCCF FEB SERVICES	\$	3,500.00
88578	HAWLEY BOROUGH	DJ CARNEY MARCH RENT	\$	1,100.00
88579	HEMLOCK GROVE CHURCH	SR CITIZEN MARCH RENT	\$	120.00
88580	JOHN & LINDA HENSZ	FEB ADOPTION	\$	2,268.00
88581	RICHARD B HENRY ESQ	2018 RETAINER JUV PROBATION	\$	750.00
88582	HIGHMARK BLUE SHIELD	#1165121002 CLMS THRU 2/23	\$	100,874.93
88583	KARL & JENNIFER HINDS	FEB ADOPTION	\$	850.08
88584	HONESDALE AGWAY	#700557 ROCK SALT	\$	421.40
88585	KARLA HORST	SPLC FEB	\$	1,512.00
88586	JENNIFER & JEFFREY JOHNS	FEB ADOPTION	\$	756.00
88587	KLEMEYER, FARLEY & BERNATHY, LLC	JAN SERVICES	\$	321.75
88588	CARLA KOMAR	FEB MILEAGE	\$	52.65
88589	TRACY & PAUL LAMBERTON	FEB ADOPTION	\$	868.00
88590	MAGUIRE ELECTRONICS	#10053407 DUE 3/9	\$	15.00
88591	LYNN & CLARE MARKS	FEB ADOPTION	\$	1,512.00
88592	JOHN & HEATHER MAY	FEB ADOPTION	\$	756.00
88593	ROBIN & MARK MEAD	FEB ADOPTION	\$	1,512.00
88594	BRADLEY MEHELTZ	JAN & FEB MILEAGE	\$	604.80
88595	DONALD & CHRISTINE MENCER	FEB ADOPTION	\$	756.00
88596	EDWARD & LAURA MOORE	FEB ADOPTION	\$	756.00
88597	JUDITH T MUNDZ	WCCY JAN SERVICES	\$	2,400.00
88598	SAMANTHA J MYERS	FEB SERVICES	\$	120.00
88599	C ROBERT NEUMANN	TRAVEL EXP JAN	\$	8.10
88600	NORTHERN TIER RESEARCH INC	WC CORONER ACCT	\$	2,395.00
88601	OFFICE OF THE PUBLIC DEFENDER	#801CR PAROLE HEARING	\$	75.00
88602	FRANCIS L MARGARET M O'NEILL	DJ RONALD EDWARDS MARCH RENT	\$	1,200.00
88603	AUSTIN & SUSAN PAGANO	FEB ADOPTION	\$	756.00
88604	KAREN & AL PATALONA	FEB ADOPTION	\$	812.00
88605	CHERYL & RANDY PEIFER	FEB ADOPTION	\$	1,512.00
88606	PENNSYLVANIA PRISON WARDEN ASSOC.	WARDEN BISHOP REGISTRATION	\$	400.00
88607	PENTELEDATA	#1600170 DUE 3/1	\$	4,875.16
88608	PIMCC	#C100-20 FEB BILLING	\$	971.00
88609	CHRISTOPHER T MURRAY	COURTHOUSE CLOTHING	\$	2,801.00
88610	JEANISE PORTER	FEB ADOPTION	\$	1,204.00
88611	PPL ELECTRIC UTILITIES	#9485166004 DUE 3/19	\$	6,906.06
88612	PPL ELECTRIC UTILITIES	#7373123013 DUE 3/22	\$	2,286.35
88613	PREMIER BIOTECH, INC	#194908 DUE 3/22	\$	3,432.90
88614	PROFESSIONAL EMERG CARE, PC	CHRISTOPHER B 1/16	\$	181.80
88615	QUALITY PRINTING & DESIGN	WEIGHT FORMS	\$	104.96
88616	ANTHONY RANALLI & CASEY CHANDLER	FEB ADOPTION	\$	756.00
88617	MEGAN & SEAN REAGER	FEB ADOPTION	\$	1,512.00
88618	RENT-E-QIUP INC	#3273 DTD 2/12	\$	23.00
88619	CRAIG RICKARD	MILEAGE	\$	51.75
88620	ROCHE SUPPLY INC	WC COMMISSIONERS ACCT	\$	251.23
88621	MICHAEL RUSSELL	FEB ADOPTION	\$	1,092.00
88622	SELERIX SYSTEMS INC	WC GOVERNMENT ACCT 2017 FILING	\$	1,173.50
88623	JONATHAN & LORIE SHEARD	FEB ADOPTION	\$	1,512.00
88624	TOM & AMELIA SHEEHAN	FEB ADOPTION	\$	756.00
88625	THE SHERWIN-WILLIAMS CO	#4229-6773-7 DTD 2/20	\$	567.70
88626	THE SHERWIN-WILLIAMS CO	#4229-6773-7 DTD 2/20	\$	272.57
88627	PATRICK SHIELDS	ADOPTION FEBRUARY	\$	756.00
88628	STATE DEPARTMENT OF HEALTH	BIRTH CERTIFICATES	\$	60.00
88629	STARR UNIFORM CENTER	D THACHER	\$	3,392.53
88630	STEPHENS PHARMACY	WC PRISON ACCT	\$	23.26
88631	ST MARY'S CHURCH	SR CITIZEN MARCH RENT	\$	150.00
88632	SUSANIN, WIDMAN & BRENNAN P.C.	JAN SERVICES	\$	530.00
88633	TRACK GROUP	WCCY JAN SERVICES	\$	474.75
88634	TRI-M GROUP LLC	WAYNE CO SOFTWARE REINSTALLE	\$	480.00

March 1, 2018

88635	TYLER TECHNOLOGIES INC	#4747 DUE 2/16 PAYROLL CONVERS	\$	1,400.00
88636	UGI PENN NATURAL GAS	#411007452948 DUE 3/23	\$	1,755.99
88637	LAKE ARIEL UNITED METHODIST CHURCH	SR CITIZEN MARCH RENT	\$	120.00
88638	UNITED PARCEL SERVICE	#F14E87 DUE 2/28	\$	46.48
88639	VALLEY YOUTH HOUSE COMMITTEE INC	WCCY ACCT	\$	4,003.38
88640	VERIZON	#5702534912 DUE 3/13	\$	886.01
88641	VERIZON WIRELESS	#242009163-00001 DUE 3/7	\$	1,036.82
88642	VISION BENEFITS OF AMERICA	#2611-WAYNE COUNTY DUE 3/1	\$	3,716.38
88643	WALMART COMMUNITY/RFCSLLC	XXXXXX7391 DUE 3/14	\$	137.93
88644	ROBERTA WALCOTT	SPLC FEB	\$	995.40
88645	WAYMART LOINS CLUB	5K RACE/WALK	\$	1,000.00
88646	WAYNE MEMORIAL HOSPITAL	CHRISTOPHER B 1/16	\$	3,649.73
88647	WAYNE MEMORIAL COMMUNITY	JORDAN M 1/23	\$	399.06
88648	WAYNE COUNTY HUMAN SERVICES	4TH Q OP TREATMENT	\$	279.00
88649	W C JUV. PROBATION DEPT PETTY CASH	PLACEMENT 2/16 F 6.97 G 1	\$	16.97
88650	WAYNE COUNTY SHERIFF DEPT	FRAME	\$	20.10
88651	WEDCO	LUCYANN VIERLING MEMBERSHIP	\$	300.00
88652	WEPKO	WC RECYCLING CENTER	\$	745.98
88653	WILSON LAW, PC	CM #585-2017-DR 2/5	\$	1,100.00
88654	DOREEN & MARK WOELKERS	FEB ADOPTION	\$	756.00
88655	YOUTH SERVICES AGENCY	JAN SERVICES	\$	311.00
88656	ZEE MEDICAL SERVICE CO	#0010523436 WC DOMESTIC RELATI	\$	83.72
Total			\$	<u>960,696.20</u>

WEEKLY VOUCHER REPORT FROM 3/1/2018 TO 3/1/2018

VOUCH	VENDOR	DESCRIPTION	AMOUNT
924	WAYNE COUNTY COMMISSIONERS	02/16/2018 PAYROLL	62,061.17
925	JENNIFER L. MALAK	FEB 2018 EI PT BASE SERVICES	127.04
926	JENNIFER BARILLO	FEB 2018 EI OT BASE SERVICES	127.04
927	KAREN E. RICKERT	FEB 2018 EI SNI BASE SERVICES	811.71
928	THE ADVOCACY ALLIANCE	JAN 2018 ID REP PAYEE SERVICES	246.00
929	CIVICPLUS, INC.	EI DEPT HEADER PACKAGE & THEMES	450.00
930	COUNTY WASTE	TRASH REMOVAL - FAIR AVE APTS	41.50
931	INTERPRETEK	INTERPRETER SERVICES - CHAD E.	260.00
932	INTERPRETEK	INTERPRETER SERVICES - CHAD E.	390.00
933	N.E. LASER TONER & COPIER SERV	TONER CARTRIDGES - INEZ R.	109.90
934	PPL	ELECTRIC UTILITIES - PARK ST PROPERTY	124.73
935	PPL	ELECTRIC UTILITIES - FAIR AVE APT A	30.48
936	PPL	ELECTRIC UTILITIES - FAIR AVE APT B	22.53
937	PPL	ELECTRIC UTILITIES - FAIR AVE APT C	34.95
938	STEP BY STEP, INC.	JAN 2018 BH HOUSING SUPPORT SERVICES	23,361.38
939	WALMART BUSINESS	WCEC LUNCHEON MEETING SUPPLIES	3.60
940	VERIZON	MONTHLY PHONE CHARGES - DIC & PR	171.09
941	N.E. LASER TONER & COPIER SERV	TONER CARTRIDGES - ID DEPT & MANDY A.	219.80
942	KELLY SMITH	SECURITY DEPOSIT - INDUSTRIAL PT APT #5	625.00
943	TIMOTHY J. RIEFLER	ESG FUNDING - RR 2017 - MAR 2018 RENT	825.00
944	DANIEL J. BETA	ESG FUNDING - RR 2017 - MAR 2018 RENT	600.00
945	SUSAN E. GREGORY	ESG FUNDING - RR 2017 - MAR 2018 RENT	420.00
946	FRANK J. ROMOLO	ESG FUNDING - RR 2017 - MAR 2018 RENT	525.00
947	206 RIDGE STREET, LLC	ESG FUNDING - RR 2017 - MAR 2018 RENT	450.00
948	CARE FOR PEOPLE PLUS, INC.	FEB 2018 ID HOME & COMM HAB BASE SERV	517.12
949	CAREGIVERS AMERICA, LLC	FEB 2018 ID HOME & COMM HAB BASE SERV	90.40
950	UGI PNG	MONTHLY HEATING CHARGES - DIC & PR	452.72
951	ROCHIN INC.	ESG FUNDING - RR 2017 - MAR 2018 RENT	450.00
952	CUSTOM CURED LLC	GRAPHIC DESIGN - EI TRAINING DOLLARS	50.00
953	DAVE'S FOODTOWN	FOOD SUPPLIES - 6TH ST TLA	435.05
954	PATRICIA A. WALSH	MARCH 2018 TLA SERVICES	5,500.00
			\$99,533.21

HSA WEEKLY VOUCHER REPORT FROM 3/1/2018 TO 3/1/2018

VOUCH	VENDOR	AMOUNT	DESCRIPTION
1695	FCSP client J.D.	\$350.00	FCSP client services reimb - Jan 2018
1696	GFCSP client B.P.	\$300.00	GFCSP client supplies & services reimb - Jan 2018
1697	COMPREHENSIVE CARE CONNECTIONS INC.	\$45.00	MUrsich for C3 membership meeting 3/12
1698	CIVICPLUS, INC.	\$450.00	Annual maint fee for Aging website 4/18/18 - 4/17/19
1699	APRIL CLARK	\$79.99	Uniform shoes
1700	JUNE DEMAURO	\$220.00	Options consumer reimb for services - Feb 2018
1701	EARTHLINK BUSINESS	\$530.56	Phone bills - Hnsdl, Prot Svcs, Hamlin, I&R & Trans
1702	FIRMSTONE LAKEWOOD FUELS	\$814.68	Heating oil delivery, D&A - 2/22/18
1703	H. H. HOWELL & COMPANY, LLC	\$200.00	Towing -2/12/18, van #76 & 2/15/18, van #71
1704	HUMAN RESOURCES CENTER, INC.	\$615.00	Shredding - Aging Jan 12, 15, 18, 19, 22, 23, 24, 25
1705	MAGUIRE ELECTRONICS	\$21.00	Monthly airtime for CM pager - Mar 2018
1706	JOSH MARTIN	\$9.78	Snacks for 2/20 SOC training
1707	MID-STATE OCCUPATIONAL HEALTH	\$140.00	DOT physicals & screenings - recerts Bakos & Gillette
1708	MUSIC & VIDEO EXPRESS	\$95.76	24 car chargers for drivers
1709	N.E. LASER TONER & COPIER SVC	\$449.65	Toner - downstairs fax
1710	NORTHERN TIER RESEARCH	\$246.10	Drug screens for suboxone clients - Oct 2017

March 1, 2018

1711	ODYSSEY SOFTWARE, INC	\$619.50	MICR Payables S/W from Mekorma, annual renewal
1712	OFFICE DEPOT	\$113.56	Supplies - AAA, D&A, Pantry, Kitchen, Nanarone, Sebring
1713	P4A	\$80.00	MUrsich for Mar 13 -14 membership & board meetings
1714	P4A	\$300.00	LGilbert & CDeGrazia-Advanced Supervision course
1715	PA TREATMENT & HEALING (PATH)	\$182.00	Reimbursement for janitorial service at PATH - Jan 2018
1716	THE PENN STATER	\$885.36	ASAM training - ABidwell, JDovin, JGreig & KRamirez
1717	PERRYVILLE CATERING, INC.	\$25.00	5 more people for Jun 5 bus trip to Hunterdon Hills
1718	JOANNE M. PESOTA	\$232.50	Nutritionist consulting, Honesdale, Hamlin & Hawley ctrs
1719	PPTA	\$290.00	MCAlbright-Passenger Assist Safety certification course
1720	PYRAMID HEALTHCARE	\$1,708.00	Inpatient non-hospital - Dec 2017 & Jan 2018
1721	SETTLERS HOSPITALITY GROUP	\$100.00	Wine festival & show at Silver Birches, Apr 12 bus trip
1722	SHERATON HARRISBURG HERSHEY HOTEL	\$253.08	MUrsich for C3, Mar 12 and P4A, Mar 13-14,meetings
1723	UGI PENN NATURAL GAS INC	\$1,221.87	Gas bills, Hawley, Honesdale, & Adult Day Care
1724	WAL-MART COMMUNITY/RFCSELLC	\$122.05	Monthly charge cd pymt - Jan 2018
1725	WASTE MANAGEMENT OF PA INC	\$415.10	Trash pickup, Honesdale & Hawley - Feb 2018
1726	WAYNE COUNTY MHMR	\$32,275.50	Community Care Behavioral Health - Feb 2018
1727	WHITE DEER RUN	\$240.00	Inpatient non-hospital - Jan 2018
1728	KATHLEEN CHICOSKI - CUSTODIAN	\$400.37	Petty cash - Nov 2017, Jan & Feb 2018
1729	LES FELDNER	\$61.14	Staff travel - Feb 2018
1730	AMY GIBBS	\$45.10	Staff travel - Feb 2018
1731	HELEN KELLY	\$140.00	Staff travel - Jan & Feb 2018
1732	KENNETH RAMIREZ	\$63.71	Staff travel - Jan 2018
1733	AQUA PENNSYLVANIA	\$348.51	Water bills, Hawley & ADC 1/18/18-2/19/18
1734	BLUE RIDGE COMMUNICATIONS - HAWLEY	\$235.09	Digital phone svc, cable TV & internet, Hawley
1735	BLUE RIDGE COMMUNICATIONS - HONES	\$146.88	Cable TV, Honesdale, 2/22/18 - 3/21/18
1736	DECKER'S DAIRY	\$1,767.15	Meal prep supplies - Feb 2018
1737	PATRICK J. NOLAN	\$1,146.00	Repairs -#41 due to 8/8/17 accident, claim #54429
1738	PATRICK J. NOLAN	\$3,019.57	Repairs - #323 due to 12/5/17 accident, claim #55258
		\$51,004.56	

911

1071	APCO INTERNATIONAL, INC	#0003744091 INV DTD 1/9	\$ 1,157.00
1072	AT & T	#0541770304001 DUE 3/18	\$ 445.09
1073	ESSENTIAL MANAGEMENT SOLUTIONS,LLC	MONTH #9	\$ 1,350.00
1074	MCI COMM SERVICE	#2DF81923 DUE 3/12	\$ 39.64
1075	PENELEC	#100076689239 DUE 3/13	\$ 236.79
1076	PPL ELECTRIC UTILITIES	#7393123028 DUE 3/22	\$ 108.18
1077	VERIZON	#5702532085 DUE 3/13	\$ 1,975.28
1078	WASTE MANAGEMENT INC	EOC FEB SERVICES	\$ 65.70
Total			<u>\$ 5,377.68</u>

A motion was made by Commissioner Adams, seconded by Commissioner Kay and unanimous to adjourn.

John J. Haggarty, Business Manager